

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Naveen Sharma
Address 6060, Connaught Place, Mumbai
PHONE 9263767526
GSTIN 24NEYFQ6071O1Z1
PAN GPFUG7993U
Place of Supply Maharastra (25)

Invoice No. 9496
Invoice Date 09-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wash Basins	piece	6910	48	1500	10%	7200.00	18%	64800.00
Water Pumps	piece	3412	26	5000	10%	13000.00	18%	117000.00
Gypsum Boards	sq ft	4860	12	40	10%	48.00	18%	432.00
Roofing Sheets	sheet	3700	42	300	10%	1260.00	18%	11340.00
Total								193572.00

Sub Total 193572.00
CGST 9% 17421.48
SGST 9% 17421.48
Total Amount 228414.96

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19710606727
Bank Branch IFSC SBIN539TR3